Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

Program: Alterna	atives to Abortion		
Contractor:	LFCS		
Subcontractor:	LFCS		-
item to be purcha	w the information for eac used, cost for the item, and ded to be reimbursed.	h item/service to I the justification	be purchased. List the date of purchase Items must be approved before
Client Name		Date Enrolle	ed4/15/16
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/22/17	Car payment	\$346.56	works full-time and has generally been able to pay her bills since she returned to work after her pregnancy. This month she counted on her children's father to help her with the bills but he hasn't come through as he promised so she is needing help. No other resources in the area are available to help with a car payment.
Amt to be reimbursed			
Administration, C 65101. May be for by the Contractor Authorized person Approved for pure Purchase denied:	Commissioner's Office, Stated to 573/751-1212 or r only! In requesting purchase:	ate Capitol Build	ger, State of Missouri - Office of ding, Room, 125, Jefferson City, MO y.kraft@oa.mo.gov .
Reason for denyin	g purchase:		

MOTOR VEHICLE LEASE AGREEMENT

76	W FA	MENT /
1	MI	
tie	AUT	7 355
A950	MATERIAL I	La Sreta

LESSEE:	CO-LESSEE:	WORLDWIDE AUTO GROUP LEASING
Name:	Name:	PO BOX 455
Address:	Address:	CUNNINGHAM, KY 42035
May Com	The second of th	TOLL FREE# 844-430-2188
SE DATE: 02/2	24/2017 MEMBER NO: N/A	LEASE NO.: N/A

This Motor Vehicle Lease Agreement, referred to as the "Lease," is a closed-end lease, which covers the lease of the motor vehicle described below. As used in this Lease, the words "Lessor," "we," "our" and "us" refer to the person or entity described above as Lessor or anyone to whom this Lease is assigned. The words "Lessoe," "you," and "your" refer to each person or entity who signs this Lease as Lessee. The words "Lease Term" refer to the scheduled term of this Lease. The word "Vehicle" refers to the vehicle you are leasing under this Lease. The disclosures included in this lease are also made on behalf of Credit Union Services Incorporated (CUSI).

DESCRIPTION OF VEHICLE.		T	Γ		1		
) New		1 Admini	Dady Chila	Mileaco	1 VIN	Number	
Used	and the conitalizations the trade in is a	g cana nan - an a			To a Mary	***************************************	
	uce the capitalized cost, the trade-in is a			Year	Make	Model	
the credit amount is shown in present vehicle is being traded in	paragruph n to reduce the capitalized cost, the trad	e-in is a		1315	and the fi-		
lit amount is shown in paragrap		70 100 170,073		Year	Make	Modei	
	ACT AND OTHER DISCLOSURES.	F-15/2000-05/15/2000-05/5000-05/			,		
mount Due at Lease	b. Monthly Payments	000V00400-40-500 V0	c. Other Charge		d. Total of Payme		
Signing or Delivery Your first monthly payment of \$246.53 (not part of your monthly				nonthly payment)	(the amount you will the Lease)	have paid by the end of	
(itemized below)*	is due on 24th 2017 followed by	May ,	Disposition Fee		uis Essay		
	payments of \$246.53	* due on the		chase the Vehicle)			
	24th of each month b	and the same of th	170	TOTAL PLANTAGE CONTRACTOR			
	24th May	2017		\$250,00	5		
	The total of monthly pa	yments is				9,771.46	
\$1,250.00	\$8,875.08 *+.	nization of Amount D	Tota		11	2,77 1,340	
	AND AND ADDRESS OF THE PARTY OF	nization of Amount D	f. How the Amou	nt Due at Lease Signing or D	elivery will be Paid:	- AMERICAN	
lmount Due at Lease Signing of Capitalized cost reduction	a centery	\$1,157.6	8 Trade-In Value	reman meta titat saasaan maasti 2000 titiita etsäättä. 2002 193	na na mana na m	\$0.00	
Tax on capitalized cost redu	ction		2 Less Trade-In P	ay-Off Value		- \$0.00	
First monthly payment (incl.				nce (Trade in w/Tax)		= \$0,00	
Refundable security deposit		\$0.0		rowership section to the Profit			
Title and registration fees		\$0.0	Rebates and No			4 \$0.00	
Membership fee				aid in Cash (Down-paymer	it Amount)	+ \$1,250.00	
Upfront sales/use tax on vet	nide	\$0.0					
	T	otal: \$1,250.0	and the second		Total	= \$1,250,00	
		ur Monthly Payment		iown Below:			
at reduces the gross capital. Adjusted capitalized comments. The value of the percentation and any seem of the reduced for other items paid on the comments. The angle of the comments of the comments. The comments of the comments. The comments of the comments. The comments of the comme	iction. The amount of any net it talized cost	ating your base roof the Lease used wint charged for e depreciation arong and any amortizates. This is also	monthly payme I in calculating y the Vehicle's de and any amortize ad amounts plue the number of	ntour base monthiy pay cline in value through d amountss the lease charge	ment normal	- \$1,157.0 \$4,931.9 \$896.3 \$4,931.9 \$4,117.8 \$9,050.7 - 34 \$228.4 \$18.1 \$0.1	
						\$246.5	
tharge will depend on when Excessive Wear and the rate of NA per rate. Purchase Option at Endapplicable fees and taxes arg. Other Important Terms warranties, late and default	of Lease Term. You have an option and any amounts then owed under the See your lease documents for any to	The earlier the Lessive wear based on to purchase the tease.	ease ends, the position our standards for wehicle at the end nation on early ter cable.	or normal use and for mi of the Lease Term for the mination, purchase option	leage in excess of	N/A miles per year a mi	
* Estimated based							
Lossee Signa	tur	_	and the second s	OU LUSSED VIGIRE		- management	
					Copyright-N	IP-WAG	
WAG	2.0,3-Masion_Zu17 rage i				Copyright-iv	II -YVAG	

Addendum to Contract

agree to modify my contract with World Wide Auto Group Leasing, LLC to cover the cost of out-of-warranty repairs to

This modification will increase my payments for 4 months by \$93.92 for 3 months and by \$93.91 for the 4th month, including sales tax. This will become effective on May 24, 2017.

Work completed by World Wide Auto Group Leasing, LLC:

- Replace rack and plnion
- Front End Alignment

Notary Signature: Desgr. And A.

My commission expires: 11/21/20

Seal:

Commission
#16160669
Cape Girardeau
County
Of MISS



FIRS"	T P	A	Y	Vi	E	N	T	D	U	E

DATE: 02/24/2017 VIN:

Thank you for leasing your vehicle from World Wide Auto Group, LLC, We value you as a customer.

Your first payment will be due on May, 24th 2017

This payment is due on the above date even if you have not received your payment coupons/letter!

Please remit payments to:
World Wide Auto Group, LLC
P.O. Box 638911
Cincinnati, OH 45263-8911

For payment by phone using a major credit card:

844-430-2188

Corporate Office hours 8:30am-4:30pm Mon-Fri

For payment by online using major credit card:

www.wagmotors.com



Any questions regarding your payments should be directed to the above number.

The lot where you have purchased your vehicle is not authorized to accept your payment. For timely and proper credit to your account, please use the above payment option.

d and understan	nd my payment op	tions as described above.
	13:14 ~ 17-02-24	CO-LESSEE SIGNATURE
LESSEE DATE		CO-LESSEE DATE

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